

25X1

**SECRET**

Copy 5 of 5

**23 March 1956**

MEMORANDUM FOR: Finance Division , Accounts Branch

SUBJECT :  - Travel Claim for Period  
**21 - 29 February 1956**

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1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ enlisted man's) 144.1 account be credited in the amount of \$166.47. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>21 February 1956</b>	<b>\$285.00</b>	<b>\$166.47</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$166.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POB-DCI Proj 324-36</b>	<b>6-1004-XO-010</b>	<b>174</b>	<b>02.1</b>	<b>166.47</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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